

Feb 09 10 09:23a

Shelly Whitekiller

405-527-9219

p.6

View Paycheck

ORACLE

Menu
Search:
My Favorites
Self Service
Personal Information
Payroll and Compensation
View Paycheck
View Payroll Deductions
Direct Deposit
Compensation History
W-4 Tax Information
W-2 Request
Benefits
Learning and Development
Manager Self Service
Reporting Tools
My Personalization
My Dictionary

View Paycheck

JON WHITEKILLER

Title:

Net Pay: \$1,560.65

Company:

The City of Oklahoma City

Pay Begin Date: 01/08/2010

Pay End Date: 01/21/2010

Address:

100 N. Walker, STE 300

Check Date: 01/29/2010

Oklahoma City, OK 73102

View a Different Paycheck

General

Name: JON C WHITEKILLER

Business Unit: POLICE

Employee ID: [REDACTED]

Pay Group: POLICE

Address: 1811 9 BROOKSIDE DR

Department: [REDACTED] Will Rogers

PURCELL, OK 73080

Location: POLICE

Job Title: Police Sergeant

Pay Rate: \$36.52 Hourly

Tax Data

Fed Marital Status: Married

OK Marital Status: Married use regular table

Fed Allowances: 2

OK Allowances: 2

Fed Addl Percent: 0.000

OK Addl Percent: 0.000

Fed Addl Amount: \$0.00

OK Addl Amount: \$0.00

Payroll Summary

	Gross Earnings	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	3,053.12	2,487.33	368.79	1,123.68	1,560.65
YTD	6,069.72	4,938.14	729.59	2,258.86	3,081.27

Earnings

Description	Hours	Rate	Amount	YTD Amount
Regular Pay	60.00	36.520000	2,921.60	5,478.00
Shift3 Pol			60.00	120.00
On Call	1.00	36.520000	36.52	36.52
Uniform			35.00	70.00
Special Dy				365.20
Total:	61.00		3,053.12	6,069.72

Description	Amount	YTD Amount
Fed Withholding	230.98	456.49
Fed MED/EE	30.81	79.10
OK Withholding	98.00	194.00
Total:	368.79	729.59

Before-Tax Deductions

Description	Amount	YTD Amount
DELTA-BT	59.18	118.36
INDEMNITY	144.32	288.64
VISION-B	3.76	7.52
ICMA1-STND	20.00	40.00
Med FSA	100.00	200.00
POLRET	238.53	477.06
Total:	565.79	1,131.58

After Tax Deductions

Description	Amount	YTD Amount
FOP Dues	18.78	37.56
FOP PAC	10.00	20.00
MECCC	10.00	20.00
MECL	503.39	1,006.78
PDASN	15.72	31.44
POLBNASSOC		11.50
Total:	557.89	1,127.28

Employee Paid Benefits

Description	Amount	YTD Amount
ADMIN-ER	1.92	3.84
DELTA-BT	8.00	16.00
INDEMNITY	577.26	1,154.52
EAP		1.49
BasicLife	0.82	1.64
Police-ER	387.61	775.22
ADMIN		2.05
Total:	975.61	1,954.76

Net Pay Distribution

Payment Type
Direct DepositPaycheck Number
2688528Account Type
CheckingAccount Number
[REDACTED]Amount
1,560.65

Search:

My Favorites
Self Service
Personal Information
Payroll and Compensation

Benefits
Learning and Development
Manager Self Service
Reporting Tools

View Paycheck

JON WHITEKILLER

Company:
The City of Oklahoma City

Address:
100 N Walker, STE 300
Oklahoma City, OK 73102

Net Pay: \$1,520.62

Pay Begin Date: 12/25/2009

Pay End Date: 01/07/2010

Check Date: 01/15/2010

[View a Different Paycheck](#)

Name: JON C WHITEKILLER Business Unit: POLCE

Employee ID: [REDACTED] Pay Group: POLICE

Address: 1811 BROOKSIDE DR Department: [REDACTED] Will Rogers
PURCELL, OK 73080 Location: POLICE

Job Title: Police Sergeant

Pay Rate: \$36.52 Hourly

Fed Marital Status: Married OK Marital Status: Married, use regular table

Fed Allowances: 2 OK Allowances: 2

Fed Addl Percent: 0.000 OK Addl Percent: 0.000

Fed Addl Amount: \$0.00 OK Addl Amount: \$0.00

	Gross Earnings	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	3,016.60	2,450.81	360.80	1,135.18	1,520.62
YTD	3,016.60	2,450.81	360.80	1,135.18	1,520.62

Description	Hours	Rate	Amount	YTD Amount
Regular Pay	70.00	36.520000	2,556.40	2,556.40
Special Dy	10.00	36.520000	365.20	365.20
Shift 3 Pol			60.00	60.00
Uniform			35.00	35.00
Total:	80.00		3,016.60	3,016.60

Description	Amount	YTD Amount
Fed Withholding	225.51	225.51
Fed MED/EE	39.29	39.29
OK Withholding	96.00	96.00
Total:	360.80	360.80

Description	Amount	YTD Amount
DELTA-BT	59.18	59.18
INDEMNITY	144.32	144.32
VISION-B	3.76	3.76
ICMA1- STND	20.00	20.00
Med FSA	100.00	100.00
POLRET	238.53	238.53
Total:	565.79	565.79

Description	Amount	YTD Amount
FOP Dues	18.78	18.78
FOP PAC	10.00	10.00
MECCC	10.00	10.00
MECU	503.39	503.39
PDASN	15.72	15.72
POLBNASSOC	11.50	11.50
Total:	569.39	569.39

Description	Amount	YTD Amount
IADMIN-ER	1.92	1.92
DELTA-BT	8.00	8.00
INDEMNITY	577.26	577.26
EAP	1.49	1.49
BasicLife	0.82	0.82
Police-ER	387.61	387.61
ADMIN	2.05	2.05
* Taxable		
Total:	979.15	979.15

Payment Type	Paycheck Number	Account Type	Account Number	Amount
Direct Deposit	2663940	Checking	[REDACTED]	1,520.62

Earn Code	Type	Hours	Effective Date
COM	BAL	1.500000	01/07/2010
ISD	BAL	0.000000	01/07/2010
MIL	BAL	0.000000	01/07/2010
SCK	BAL	550.500000	01/07/2010
SCK	ERN	5.000000	01/07/2010
SPD	BAL	-100.000000	01/07/2010
SVC	BAL	-40.000000	01/07/2010
TTA	BAL	0.000000	01/07/2010
VAC	BAL	27.500000	01/07/2010
VAC	ERN	6.200000	01/07/2010

[Return to Self Service](#)

Go To: Payroll and Compensation Home

Search:

My Favorites
Self Service
Personal Information
Payroll and Compensation

Benefits
Learning and Development
Manager Self Service
Reporting Tools

View Paycheck

JON WHITEKILLER

Company:
The City of Oklahoma City

Address:
100 N. Walker, STE 300
Oklahoma City, OK 73102

Net Pay: \$1,903.49

Pay Begin Date: 12/11/2009

Pay End Date: 12/24/2009

Check Date: 12/31/2009

[View a Different Paycheck](#)

Name:	JON C. WHITEKILLER	Business Unit:	POLICE
Employee ID:	[REDACTED]	Pay Group:	POLICE
Address:	1811 BROOKSIDE DR PURCELL, OK 73080	Department:	[REDACTED] Will Rogers
		Location:	POLICE
		Job Title:	Police Sergeant
		Pay Rate:	\$36.52 Hourly

Fed Marital Status:	Married	OK Marital Status:	Married, use regular table
Fed Allowances:	2	OK Allowances:	2
Fed Addl Percent:	0.000	OK Addl Percent:	0.000
Fed Addl Amount:	\$0.00	OK Addl Amount:	\$0.00

	Gross Earnings	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	3,162.68	2,904.15	452.77	806.42	1,903.49

Description	Hours	Rate	Amount	Description	Amount
Regular Pay	47.00	36.520000	1,716.44	Fed Withholding	285.91
Special Dy	10.00	36.520000	365.20	Fed MED/EE	45.86
Sick Pay	10.00	36.520000	365.20	OK Withholding	121.00
Vacation	10.00	36.520000	365.20		
On Call	4.00	36.520000	146.08		
Comp Pay	3.00	36.520000	109.56		
shift3 Pol			60.00		
Uniform			35.00		
Total:	84.00		3,162.68	Total:	452.77

Description	Amount	Description	Amount	Description	Amount
ICMA1-STND	20.00	FOP Dues	18.78	Police-ER	387.61
POLRET	238.53	FOP PAC	10.00		
		MECU	503.39		
		PDASN	15.72		
Total:	258.53	Total:	547.89	* Taxable Total:	387.61

Payment Type	Paycheck Number	Account Type	Account Number	Amount
Direct Deposit	2659307	Checking	[REDACTED]	1,903.49

[Return to Self Service](#)[Go To Payroll and Compensation Home](#)

Search:

My Favorites
Self Service
Personal Information
Payroll and Compensation

Benefits
Learning and Development
Manager Self Service
Reporting Tools

Customize Page |

View Paycheck

JON WHITEKILLER

Company:
The City of Oklahoma City

Address:
100 N Walker STE 300
Oklahoma City, OK 73102

Net Pay: \$1,526.33

Pay Begin Date: 11/27/2009

Pay End Date: 12/10/2009

Check Date: 12/18/2009

[View a Different Paycheck](#)

Name:	JON C WHITEKILLER	Business Unit:	POLICE
Employee ID:	[REDACTED]	Pay Group:	POLICE
Address:	1811 BROOKSIDE DR PURCELL, OK 73080	Department:	[REDACTED] Will Rogers
		Location:	POLICE
		Job Title:	Police Sergeant
		Pay Rate:	\$36.52 Hourly

Fed Marital Status:	Married	OK Marital Status:	Married, use regular table
Fed Allowances:	2	OK Allowances:	2
Fed Addl Percent:	0.000	OK Addl Percent:	0.000
Fed Addl Amount:	\$0.00	OK Addl Amount:	\$0.00

	Gross Earnings	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	3,016.60	2,461.71	355.99	1,134.28	1,526.33

Description	Hours	Rate	Amount	Description	Amount
Regular Pay	60.00	36.520000	2,191.20	Fed Withholding	219.55
Sick Pay	20.00	36.520000	730.40	Fed MED/EE	39.44
Shift 3 Pol			60.00	OK Withholding	97.00
Uniform			35.00		
Total:	80.00		3,016.60	Total:	355.99

Description	Amount	Description	Amount	Description	Amount
DELTA-BT	55.38	FOP Dues	18.78	ADMIN-ER	1.92
INDEMNITY	140.98	FOP PAC	10.00	DELTA-BT	8.00
ICMA1-STND	20.00	MECCC	20.00	INDEMNITY	563.93
Med FSA	100.00	MECU	503.39	BasicLife	0.82
POLRET	238.53	PDASN	15.72	Police-ER	387.61
		POLBNASSOC	11.50		
Total:	554.89	Total:	579.39	* Taxable	
				Total:	962.28

Payment Type	Paycheck Number	Account Type	Account Number	Amount
Direct Deposit	2654647	Checking	[REDACTED]	1,526.33

[Return to Self Service](#)Go To [Payroll and Compensation Home](#)

Search:

My Favorites
Self Service
Personal Information
Payroll and Compensation

Benefits
Learning and Development
Manager Self Service
Reporting Tools

Customize Page |

View Paycheck

JON WHITEKILLER

Company:
The City of Oklahoma City

Address:
100 N Walker, STE 300
Oklahoma City, OK 73102

Net Pay: \$1,566.35

Pay Begin Date: 11/13/2009

Pay End Date: 11/26/2009

Check Date: 12/04/2009

[View a Different Paycheck](#)

Name:	JON C WHITEKILLER	Business Unit:	POLICE
Employee ID:	[REDACTED]	Pay Group:	POLICE
Address:	1811 BROOKSIDE DR PURCELL, OK 73080	Department:	[REDACTED] Will Rogers
		Location:	POLICE
		Job Title:	Police Sergeant
		Pay Rate:	\$36.52 Hourly

Fed Marital Status:	Married	OK Marital Status:	Married, use regular table
Fed Allowances:	2	OK Allowances:	2
Fed Addl Percent:	0.000	OK Addl Percent:	0.000
Fed Addl Amount:	\$0.00	OK Addl Amount:	\$0.00

	Gross Earnings	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	3,053.12	2,498.23	363.99	1,122.78	1,566.35

Description	Hours	Rate	Amount	Description	Amount
Regular Pay	60.00	36.520000	2,191.20	Fed Withholding	225.02
Sick Pay	10.00	36.520000	365.20	Fed MED/EE	39.97
Special Dy	10.00	36.520000	365.20	OK Withholding	99.00
shift3 Pol			60.00		
On Call	1.00	36.520000	36.52		
Uniform			35.00		
Total:	81.00		3,053.12	Total:	363.99

Description	Amount	Description	Amount	Description	Amount
DELTA-BT	55.38	FOP Dues	18.78	IADMIN-ER	1.92
INDEMNITY	140.98	FOP PAC	10.00	DELTA-BT	8.00
ICMA1-STND	20.00	MECCC	20.00	INDEMNITY	563.93
Med FSA	100.00	MECU	503.39	EAP	1.49
POLRET	238.53	PDASN	15.72	BasicLife	0.82
				Police-ER	387.61
				ADMIN	2.05
Total:	554.89	Total:	567.89	* Taxable	
				Total:	965.82

Payment Type	Paycheck Number	Account Type	Account Number	Amount
Direct Deposit	2650006	Checking	[REDACTED]	1,566.35

[Return to Self Service](#)Go To [Payroll and Compensation Home](#)

Close This Window



Print Statement

**ARBONNE
INTERNATIONAL**

Whitekiller & Co. (██████████)

December, 2009

Personal Orders

Ref #	Date	Description	Order Total	PRV	Shipping	Tax	Calc Discount	Flat Discount	Total Due	Applied Balance	Total Paid	Diff. Amt	Disc. Rate(s)	Discount	Payment
45415515	12/01/09	Shelly Whitekiller USD	483.50	463.50	12.95	50.45	162.23	0.00	384.67	0.00	384.67	0.00	0%		0.00
45494616	12/09/09	Shelly Whitekiller USD	542.50	502.50	22.45	63.05	175.88	0.00	452.12	0.00	452.12	0.00	0%		0.00
Personal Orders Total:			1,026.00	966.00	35.40	113.50	338.11	0.00	836.79	0.00	836.79	0.00			0.00

Overrides

Ref #	Date	Description	GRV	x 65%	Override Volume	Override Rate(s)	Override Amount
18244374	12/31/09	Central District RV	7,770.00		5,050.50	8%	404.04
18244375	12/31/09	1st Generation District RV	40,764.00		26,496.60	8%	2,119.73
18244376	12/31/09	2nd Generation District RV	35,940.60		23,361.39	2%	467.23
18244377	12/31/09	3rd Generation District RV	27,894.70		18,131.56	1%	181.32
18244378	12/31/09	Central Area RV	20,486.50		13,316.23	6%	798.97
18244379	12/31/09	1st Generation Area RV	52,842.60		34,347.69	6%	2,060.86
18244380	12/31/09	2nd Generation Area RV	37,707.70		24,510.01	1%	245.10
18244381	12/31/09	3rd Generation Area RV	9,949.00		6,466.85	1%	64.67
18244382	12/31/09	Central Region RV	22,532.50		14,646.13	3%	439.38
18244383	12/31/09	1st Generation Region RV	98,453.30		63,994.65	3%	1,919.84
18244384	12/31/09	Central Nation RV	120,985.80		78,640.77	1%	786.41
Overrides Total:			475,326.70		308,962.38		9,487.55

Cash Bonus

Ref #	Date	Description	RV	Bonus Amount
1381297	12/31/09	RVP MB Prog	0.00	800.00
Cash Bonus Total:			0.00	800.00

	Amount	Amount
Personal Orders	0.00	0.00
Overrides	0.00	9,487.55
Adjustments	0.00	0.00
Cash Bonus	0.00	800.00
Refunds	0.00	0.00
Total	0.00	10,287.55

Statement Amount	10,287.55
-------------------------	-----------

Close This Window



Print Statement

**ARBONNE
INTERNATIONAL**

Whitekiller & Co. ()

November, 2009

Personal Orders

Ref #	Date	Description	Order Total	PRV	Shipping	Tax	Calc Discount	Flat Discount	Total Due	Applied Balance	Total Paid	Diff. Amt	Disc. Rate(s)	Discount	Payment
45284694	11/14/09	Shelly Whitekiller USD	282.50	262.50	12.95	32.58	91.88	0.00	236.15	0.00	236.15	0.00	0%	0.00	0.00
45307724	11/17/09	Shelly Whitekiller USD	370.00	258.00	12.95	40.32	90.30	67.00	265.97	0.00	265.97	0.00	0%	0.00	0.00
Personal Orders Total:			652.50	520.50	25.90	72.90	182.18	67.00	502.12	0.00	502.12	0.00			

Overrides

Ref #	Date	Description	GRV	x 65%	Override Volume	Override Rate(s)	Override Amount
18175848	11/30/09	Central District RV	2,632.50		1,711.13	8%	136.89
18175849	11/30/09	1st Generation District RV	15,058.50		9,788.03	8%	783.04
18175850	11/30/09	2nd Generation District RV	37,494.90		24,371.69	2%	487.43
18175851	11/30/09	3rd Generation District RV	23,948.40		15,566.46	1%	155.66
18175852	11/30/09	Central Area RV	7,846.50		5,100.23	6%	306.01
18175853	11/30/09	1st Generation Area RV	23,823.50		15,485.28	6%	929.12
18175854	11/30/09	2nd Generation Area RV	44,151.30		28,698.35	1%	286.98
18175855	11/30/09	3rd Generation Area RV	22,448.50		14,591.53	1%	145.92
18175856	11/30/09	Central Region RV	7,846.50		5,100.23	3%	153.01
18175857	11/30/09	1st Generation Region RV	49,852.60		32,404.19	3%	972.13
18175858	11/30/09	2nd Generation Region RV	45,111.70		29,322.61	2%	586.45
18175859	11/30/09	Central Nation RV	102,810.60		66,827.02	1%	668.27
Overrides Total:				383,025.70	248,966.75		5,610.91

Cash Bonus

Ref #	Date	Description	RV	Bonus Amount
1369824	11/30/09	NVP MB Prog	0.00	400.00
Cash Bonus Total:			0.00	400.00

	Amount	Amount
Personal Orders	0.00	0.00
Overrides	0.00	5,610.91
Adjustments	0.00	0.00
Cash Bonus	0.00	400.00
Refunds	0.00	0.00
Total	0.00	6,010.91

Statement Amount	6,010.91
-------------------------	----------

Close This Window



Print Statement

**ARBONNE
INTERNATIONAL**

Whitekiller & Co.

October, 2009

Personal Orders

Ref #	Date	Description	Order Total	PRV	Shipping	Tax	Calc Discount	Flat Discount	Total Due	Applied Balance	Total Paid	Diff. Amt	Disc. Rate(s)	Discount Payment
44997694	10/05/09	Shelly Whitekiller USD	271.00	251.00	12.95	30.92	87.85	0.00	227.02	0.00	227.02	0.00	0%	0.00
45172320	10/31/09	Shelly Whitekiller USD	803.50	714.50	22.45	85.10	250.08	0.00	660.97	0.00	660.97	0.00	0%	0.00
Personal Orders Total:			1,074.50	965.50	35.40	116.02	337.93	0.00	887.99	0.00	887.99	0.00		0.00

Overrides

Ref #	Date	Description	GRV	x 65%	Override Volume	Override Rate(s)	Override Amount
18107457	10/31/09	Central District RV	3,709.00		2,410.85	8%	192.87
18107458	10/31/09	1st Generation District RV	17,370.70		11,290.96	8%	903.28
18107459	10/31/09	2nd Generation District RV	29,578.20		19,225.83	2%	384.52
18107460	10/31/09	3rd Generation District RV	31,392.90		20,405.39	1%	204.05
18107461	10/31/09	Central Area RV	8,897.50		5,783.38	6%	347.00
18107462	10/31/09	1st Generation Area RV	25,592.60		16,635.19	6%	998.11
18107463	10/31/09	2nd Generation Area RV	56,600.00		36,790.00	1%	367.90
18107464	10/31/09	3rd Generation Area RV	13,243.60		8,608.34	1%	86.08
18107465	10/31/09	Central Region RV	8,897.50		5,783.38	3%	173.50
18107466	10/31/09	1st Generation Region RV	52,645.70		34,219.71	3%	1,026.59
18107467	10/31/09	2nd Generation Region RV	49,761.50		32,344.98	2%	646.90
18107468	10/31/09	Central Nation RV	111,304.70		72,248.06	1%	723.48
Overrides Total:			408,993.90		265,846.07		6,054.28

Cash Bonus

Ref #	Date	Description	RV	Bonus Amount
1357783	10/31/09	NVP MB Prog	0.00	400.00
Cash Bonus Total:			0.00	400.00

	Amount	Amount
Personal Orders	0.00	0.00
Overrides	0.00	6,054.28
Adjustments	0.00	0.00
Cash Bonus	0.00	400.00
Refunds	0.00	0.00
Total	0.00	6,454.28
Statement Amount		6,454.28



Print Statement

**ARBONNE
INTERNATIONAL**

Close This Window

Whitekiller & Co.

September, 2009

Personal Orders

Ref #	Date	Description	Order Total	PRV	Shipping	Tax	Calc Discount	Flat Discount	Total Due	Applied Balance	Total Paid	Diff. Amt	Disc. Rate(s)	Discount Payment
14849016	9/15/09	Shelly Whitekiller USD	304.50	284.50	12.95	34.46	99.58	0.00	252.33	0.00	252.33	0.00	0%	0.00
Personal Orders Total:			304.50	284.50	12.95	34.46	99.58	0.00	252.33	0.00	252.33	0.00		0.00

Overrides

Ref #	Date	Description	GRV	x 65%	Override Volume	Override Rate(s)	Override Amount
17834738	9/30/09	Central District RV	5,383.00		3,498.95	8%	279.92
17834739	9/30/09	1st Generation District RV	24,300.70		15,795.46	8%	1,263.64
17834740	9/30/09	2nd Generation District RV	30,811.50		20,027.48	2%	400.55
17834741	9/30/09	3rd Generation District RV	35,975.50		23,384.08	1%	233.84
17834742	9/30/09	Central Area RV	11,749.50		7,637.18	6%	458.23
17834743	9/30/09	1st Generation Area RV	29,141.10		18,941.72	6%	1,136.50
17834744	9/30/09	2nd Generation Area RV	60,390.80		39,254.02	1%	392.54
17834745	9/30/09	3rd Generation Area RV	7,586.90		4,931.49	1%	49.31
17834746	9/30/09	Central Region RV	11,749.50		7,637.18	3%	229.12
17834747	9/30/09	1st Generation Region RV	59,432.70		38,631.26	3%	1,158.94
17834748	9/30/09	2nd Generation Region RV	46,245.10		30,059.32	2%	601.19
17834749	9/30/09	Central Nation RV	117,427.30		76,327.75	1%	763.28
Overrides Total:			440,193.60		286,125.89		6,967.06

Cash Bonus

Ref #	Date	Description	RV	Bonus Amount
1304342	9/30/09	RVP MB Prog	0.00	600.00
Cash Bonus Total:			0.00	600.00

Manual Adjustments

Ref #	Date	Description	Adjust. Amount
8696197	9/30/09	Recovery of 16.6% of Jan/Feb override payments made in error. (Part 6 of 6)	-37.59
Manual Adjustments Total:			-37.59

	Amount	Amount
Personal Orders	0.00	0.00
Overrides	0.00	6,967.06
Adjustments	-37.59	0.00
Cash Bonus	0.00	600.00
Refunds	0.00	0.00
Total	-37.59	7,567.06

Statement Amount	7,529.47
-------------------------	----------



Print Statement

**ARBONNE
INTERNATIONAL**

Close This Window

Whitekiller & Co.

August, 2009

Personal Orders

Ref #	Date	Description	Order Total	PRV	Shipping	Tax	Calc Discount	Flat Discount	Total Due	Applied Balance	Total Paid	Diff. Amt	Disc. Rate(s)	Discount	Payment
44664509	8/18/09	Shelly Whitekiller USD	355.00	350.00	12.95	63.32	0.00	0.00	431.27	0.00	431.27	0.00	0%	0.00	0.00
44721822	8/28/09	Shelly Whitekiller USD	541.00	501.00	22.45	63.00	175.35	0.00	451.10	0.00	451.10	0.00	0%	0.00	0.00
Personal Orders Total:			896.00	851.00	35.40	126.32	175.35	0.00	882.37	0.00	882.37	0.00			0.00

Overrides

Ref #	Date	Description	GRV	x 65%	Override Volume	Override Rate(s)	Override Amount
17764506	8/31/09	Central District RV	3,895.50		2,532.08	8%	202.57
17764507	8/31/09	1st Generation District RV	22,978.00		14,935.70	9%	1,194.86
17764508	8/31/09	2nd Generation District RV	33,541.80		21,802.17	2%	436.04
17764509	8/31/09	3rd Generation District RV	19,672.00		12,786.80	1%	127.87
17764510	8/31/09	Central Area RV	9,788.00		6,362.20	6%	381.73
17764511	8/31/09	1st Generation Area RV	25,424.50		16,525.93	6%	991.56
17764512	8/31/09	2nd Generation Area RV	51,587.60		33,531.94	1%	335.32
17764513	8/31/09	3rd Generation Area RV	5,831.50		3,790.48	1%	37.90
17764514	8/31/09	Central Region RV	9,788.00		6,362.20	3%	190.87
17764515	8/31/09	1st Generation Region RV	54,430.00		35,379.50	3%	1,061.39
17764516	8/31/09	2nd Generation Region RV	41,386.90		26,901.49	2%	538.03
17764517	8/31/09	Central Nation RV	105,604.90		68,643.19	1%	686.43
Overrides Total:			383,928.70		249,553.68		6,184.57

Cash Bonus

Ref #	Date	Description	RV	Bonus Amount
1294506	8/31/09	RVP MB Prog	0.00	600.00
Cash Bonus Total:			0.00	600.00

Manual Adjustments

Ref #	Date	Description	Adjust. Amount
8544263	8/31/09	Recovery of 16.6% of Jan/Feb override payments made in error. (Part 5 of 6)	-37.59
Manual Adjustments Total:			-37.59

	Amount	Amount
Personal Orders	0.00	0.00
Overrides	0.00	6,184.57
Adjustments	-37.59	0.00
Cash Bonus	0.00	600.00
Refunds	0.00	0.00
Total	-37.59	6,784.57

Statement Amount	6,746.98
-------------------------	----------



Print Statement

**ARBONNE
INTERNATIONAL**

Close This Window

Whitekiller & Co.

July, 2009

Personal Orders

Ref #	Date	Description	Order Total	PRV	Shipping	Tax	Calc Discount	Flat Discount	Total Due	Applied Balance	Total Paid	Diff.	Amt. Disc.	Rate(s)	Discount	Payment
44345394	7/01/09	Lindsey Taylor USD	375.00	350.00	12.95	67.86	0.00	0.00	455.81	0.00	455.81	0.00	0.00	15%	0.00	0.00
44345921	7/01/09	Shelly Whitekiller USD	15.00	0.00	0.00	1.35	0.00	0.00	16.35	0.00	16.35	0.00	0.00	0%	0.00	0.00
44345997	7/02/09	Shelly Whitekiller USD	404.00	296.00	12.95	43.43	103.60	0.00	356.78	0.00	356.78	0.00	0.00	0%	0.00	0.00
44447770	7/19/09	Jill Hastings USD	176.00	176.00	9.75	12.30	35.20	0.00	162.85	0.00	162.85	0.00	0.00	15%	0.00	26.40
44506948	7/28/09	Shelly Whitekiller USD	271.00	251.00	12.95	31.14	87.85	0.00	227.24	0.00	227.24	0.00	0.00	0%	0.00	0.00
44525720	7/30/09	Paula Arevalos USD	350.00	350.00	12.95	60.08	0.00	0.00	423.03	0.00	423.03	0.00	0.00	15%	0.00	0.00
Personal Orders Total:			1,591.00	1,423.00	61.55	216.16	226.65	0.00	1,642.06	0.00	1,642.06	0.00	0.00			26.40

Overrides

Ref #	Date	Description	GRV	x 65%	Override Volume	Override Rate(s)	Override Amount
17689908	7/31/09	Central District RV	4,627.50		3,007.88	8%	240.63
17689909	7/31/09	1st Generation District RV	17,959.50		11,673.68	8%	933.89
17689910	7/31/09	2nd Generation District RV	33,801.05		21,970.68	2%	439.41
17689911	7/31/09	3rd Generation District RV	31,321.00		20,358.65	1%	203.59
17689912	7/31/09	Central Area RV	8,751.50		5,688.48	6%	341.31
17689913	7/31/09	1st Generation Area RV	21,649.00		14,071.85	6%	844.31
17689914	7/31/09	2nd Generation Area RV	64,945.05		42,214.28	1%	422.14
17689915	7/31/09	3rd Generation Area RV	8,575.00		5,573.75	1%	55.74
17689916	7/31/09	Central Region RV	8,751.50		5,688.48	3%	170.65
17689917	7/31/09	1st Generation Region RV	55,281.30		35,932.85	3%	1,077.99
17689918	7/31/09	2nd Generation Region RV	53,256.25		34,616.56	2%	692.33
17689919	7/31/09	Central Nation RV	117,289.05		76,237.88	1%	762.38
Overrides Total:			426,207.70		277,035.02		6,184.37

Cash Bonus

Ref #	Date	Description	RV	Bonus Amount
1272450	7/31/09	RSVP DM (2)	0.00	50.00
1276803	7/31/09	RSVP Spans (18301388)	0.00	50.00
1278924	7/31/09	RSVP Spans (18336006)	0.00	50.00
1283364	7/31/09	RVP MB Prog	0.00	600.00
Cash Bonus Total:			0.00	750.00

Manual Adjustments

Ref #	Date	Description	Adjust. Amount
9396285	7/31/09	Recovery of 16.6% of Jan/Feb override payments made in error. (Part 4 of 6)	-37.59
Manual Adjustments Total:			-37.59

	Amount	Amount
Personal Orders	0.00	26.40
Overrides	0.00	6,184.37
Adjustments	-37.59	0.00
Cash Bonus	0.00	750.00
Refunds	0.00	0.00
Total	-37.59	6,960.77

Statement Amount	6,923.18
-------------------------	----------